

Document Page 1 of 1
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: BARRETT C. WELCH & MARY E. WELCH
406 W. BRAYTON ROAD
MOUNT MORRIS, IL 61054

Case Number: 05-72455
SSN-xxx-xx-7525 & xxx-xx-5186

Case filed on: 5/13/2005
Plan Confirmed on: 7/8/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$15,850.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	2,000.00	2,000.00	2,000.00	0.00
	Total Legal	2,000.00	2,000.00	2,000.00	0.00
999	BARRETT C. WELCH	0.00	0.00	10.00	0.00
	Total Debtor Refund	0.00	0.00	10.00	0.00
001	HOME DEPOT CREDIT SERVICES	250.00	250.00	250.00	6.44
002	WELLS FARGO FINANCIAL	96,089.69	0.00	0.00	0.00
003	WELLS FARGO FINANCIAL	837.07	837.07	837.07	0.00
	Total Secured	97,176.76	1,087.07	1,087.07	6.44
001	HOME DEPOT CREDIT SERVICES	0.00	0.00	0.00	0.00
004	BANK OF AMERICA	0.00	0.00	0.00	0.00
005	LVNV FUNDING LLC	1,273.06	1,273.06	428.06	0.00
006	SMC	370.39	370.39	124.54	0.00
007	CAPITAL ONE	0.00	0.00	0.00	0.00
008	CAPITAL ONE	0.00	0.00	0.00	0.00
009	CHASE	0.00	0.00	0.00	0.00
010	ECAST SETTLEMENT CORPORATION	754.78	754.78	253.80	0.00
011	FIRST CONSUMER NATIONAL BANK	926.54	926.54	311.55	0.00
012	CREDIT CARD SERVICES	5,370.98	5,370.98	1,805.98	0.00
013	CREDITORS BANKRUPTCY SERVICE	401.21	401.21	134.91	0.00
014	ECAST SETTLEMENT CORPORATION	1,112.61	1,112.61	374.12	0.00
015	MARSHALL FIELD	2,099.65	2,099.65	706.00	0.00
016	ECAST SETTLEMENT CORPORATION	5,987.11	5,987.11	2,013.14	0.00
017	ECAST SETTLEMENT CORPORATION	501.60	501.60	168.66	0.00
018	ECAST SETTLEMENT CORPORATION	1,752.07	1,752.07	589.13	0.00
019	MERRICK BANK	3,097.87	3,097.87	1,041.64	0.00
020	PORTFOLIO RECOVERY ASSOCIATES	2,291.44	2,291.44	770.49	0.00
021	RESURGENT CAPITAL SERVICES	5,238.81	5,238.81	1,761.53	0.00
022	SPIEGEL CHARGE / FCNB	0.00	0.00	0.00	0.00
023	TARGET NATIONAL BANK fka RETAILERS NAT'L	2,701.87	2,701.87	908.50	0.00
024	TARGET NATIONAL BANK fka RETAILERS NAT'L	270.82	270.82	91.06	0.00
025	WELLS FARGO FINANCIAL	818.03	818.03	275.04	0.00
	Total Unsecured	34,968.84	34,968.84	11,758.15	0.00
	Grand Total:	134,145.60	38,055.91	14,855.22	6.44

Total Paid Claimant: \$14,861.66
Trustee Allowance: \$988.34
Percent Paid Unsecured: 33.62

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan